



Change Advisory Board Meeting

Thursday, January 17, 2012
Brown Building • Conference Room 252

Agenda

Welcome

Adoption of Agenda and Minutes

Review SCEIS Change Advisory Board Charter Document

Update on Existing Enhancement Requests

Review, Approve and Prioritize New Requests:

Finance Requests

- Grants Management Display Roles: GMDERIVE and ZGMDERIVER
- Implement Security Roles by Cost Center for PEBA
- Lock Down Sponsored Class Description Field
- 10010000 Cash Transfer Validation
- 2XXXXXXX General Ledger (G/L) Validation

Materials Management Requests

- Bypass Grant Validity Date Check on Completed Purchase Order (PO) Line Items

HR/Payroll Request

- Annual Leave Calculation Change

Current Projects Status Update and Schedule Review

Wrap-up and Next Meeting

- Recommended next meeting date and time:
 - Thursday, February 21, 3:00 p.m.